

INVOICE



KSTU
5020 W. Amelia Earhart Dr.
Salt Lake City, UT 84116
Main: (801)532-1300
Billing: (801)536-1328

Invoice #	Invoice Date	Invoice Month	Invoice Period
583201-2	10/31/12	November 2012	10/29/12 - 10/29/12

Station	Account Executive	Sales Office	Sales Region
KSTU	Dan Driscoll	Washington DC	National

Advertiser	Product	Estimate Number
Love/R/Congress	LOVE FOR UT-CD 4	C23C29

Billing Address:

Smart Media Group LLC
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314

Flight Dates	Order #	Alt Order #
10/23/12 - 10/29/12	583201	9838852

Billing Calendar	Billing Type
Broadcast	Cash

Special Handling

Send Payment To:

KSTU
P.O. Box 677596
Dallas, TX 75267-7596

IDB #	Advertiser Code	Product Code
1046	LOVE	ORDR

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/23/12	10/29/12	M-F 11a-12p	11a-12p	MTWTF--	:30	5	\$195.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 5 \$195.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 2 13 M 10/29/12 11:58 AM M-F 11a-12p 11a-12p :30 MLFCG101912 \$195.00 NM									
2	10/23/12	10/29/12	M-F 3p-4p	3p-4p	MTWTF--	:30	5	\$330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 5 \$330.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 4 13 M 10/29/12 3:21 PM M-F 3p-4p 3p-4p :30 MLFCG102412 \$330.00 NM									
3	10/23/12	10/29/12	M-F 4p-5p	4p-5p	MTWTF--	:30	4	\$330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 4 \$330.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 13 M 10/29/12 4:11 PM M-F 4p-5p 4p-5p :30 MLFCG101912 \$330.00 NM									
5	10/23/12	10/29/12	M-F 530a-6a	530a-6a	MTWTF--	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 2 \$350.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 1 13 M 10/29/12 5:41 AM M-F 530a-6a 530a-6a :30 MLFCG101912 \$350.00 NM									
6	10/23/12	10/29/12	M-F 7a-8a	7a-8a	MTWTF--	:30	3	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MTWTF-- 3 \$600.00									
Spots: # Ch Day Air Date Air Time Description Start/End Time Length Ad-ID Rate Type 3 13 M 10/29/12 7:52 AM M-F 7a-8a 7a-8a :30 MLFCG102412 \$600.00 NM									

INVOICE



Send Payment To:
KSTU
P.O. Box 677596
Dallas, TX 75267-7596

Invoice #	Invoice Date	Invoice Month	Invoice Period
583201-2	10/31/12	November 2012	10/29/12 - 10/29/12
Advertiser	Product	Estimate Number	
Love/R/Congress	LOVE FOR UT-CD 4	C23C29	

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
25	10/23/12	10/29/12	M-F 4p-5p	4p-5p	MTWTF--	:30	1	\$330.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M-WTF-- 1 \$330.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 M 10/29/12 4:26 PM M-F 4p-5p 4p-5p :30 MLFCG102412 \$330.00 NM									
26	10/23/12	10/29/12	M-F 5a-530a	5a-530a	MTWTF--	:30	2	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M-WTF-- 2 \$350.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 M 10/29/12 5:10 AM M-F 5a-530a 5a-530a :30 MLFCG102412 \$350.00 NM									
27	10/23/12	10/29/12	M-F 530a-6a	530a-6a	MTWTF--	:30	3	\$350.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M-WTF-- 3 \$350.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 13 M 10/29/12 5:59 AM M-F 530a-6a 530a-6a :30 MLFCG102412 \$350.00 NM									
28	10/23/12	10/29/12	M-F 7a-8a	7a-8a	MTWTF--	:30	2	\$600.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 M-WTF-- 2 \$600.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 2 13 M 10/29/12 7:12 AM M-F 7a-8a 7a-8a :30 MLFCG101912 \$600.00 NM									
29	10/23/12	10/29/12	M-F 530p-6p	530p-6p	MTWTF--	:30	4	\$900.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 10/23/12 10/29/12 MT--F-- 4 \$900.00									
Spots: # Ch <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 3 13 M 10/29/12 M-F 530p-6p 530p-6p :00 \$900.00 NM See MG 29.6 6 13 M 10/29/12 5:57 PM M-F 530p-6p 530p-6p :30 MLFCG101912 \$900.00 NM MG for 29.3 10/29									

Total Spots 10 Gross Total \$4,335.00

Payment Terms 30 Days

Agency Commission \$650.25
Net Amount Due \$3,684.75